EXHIBIT 26

solarwinds

SECURITY & COMPLIANCE PROGRAM QUARTERLY

MAY 17, 2019

OVERVIEW & STATUS

DEVELOPMENT, OPERATIONS & INFORMATION TECHNOLOGY (DOIT)

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Business – Enterprise
Executive Sponsor –Rani Johnson

FINANCIAL: ENTERPRISE ACCESS MANAGEMENT (SOX COMPLIANCE)

Description

Access management describes the management of individual identities, their authentication, authorization, roles, and privileges within the enterprise in order to minimize security risks associated the use of privileged and non-privileged access.
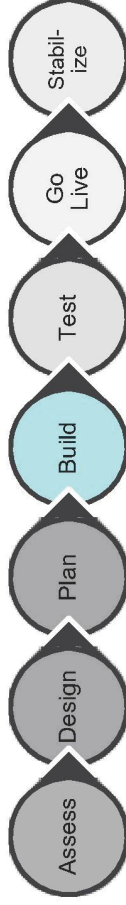
Scope:

- Enterprise information systems (CoreIT, MSP, Cloud)
- Privileged and non-privileged users
- On-premise & SaaS applications

KPIs

Cost	Schedule	Scope	Resources	Risk

Timeline

Assess → Design → Plan → Build → Test → Go Live → Stabilize

Key Milestones / Status

Ph.	Milestone	Start	Finish	Status
1	Align access controls and permissions to security standards and guidelines	1/1/2018	4/20/2018	Complete
2	Map existing assessment of access controls to defined guidelines and standards.	2/1/2018	6/29/2018	Complete
3	Align / validate access controls with SOX compliance requirements. Outline MVP objectives	6/29/2018	7/31/2018	Complete
4	Identify extended team roles and responsibilities	7/1/2018	7/31/2018	Complete
5	Identify admins / approvers, define ABAC	7/1/2018	8/30/2018	Complete
6	Define standards, approval workflows, long term solution/recommendations/POC	8/1/2018	9/30/2018	Complete
7	Finalize Access SARF. Implement SARF changes / exceptions	12/2019	2/2019	Complete
8	Internal audit, Holtzman audit, Audit remediation	1/2019	2/2019	In Progress

Budget

Q1 18	Q2 18	Q3 18	Q4 18	TOTAL
$0	$0	$0	$0	$0

Issues, Risks & Dependencies

Cat No.	Description	Action Required
I.1	Concept of least privilege not followed as a best practice	ID existing permission levels within the enterprise
I.2	Use of shared accounts throughout internal and external applications	Work with teams to decommission use of shared accounts
I.3	Project scope expanded to include SOX compliance requirements	Need to assess existing controls to ensure alignment with SOX requirements